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January 26, 2001

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Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: 12-29-00
Date Posted: 12-1-00
Control No.: 222 and 239
Fee Code: 561 and 964; \$18.00 & \$80.00
Our Ref.: 36-1384

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated 12-29-00, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

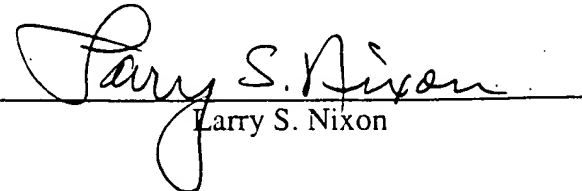
Please note that we filed a preliminary amendment with the filing of the application. In that preliminary amendment we cancelled claim 38 leaving 38 claims in the application. Also we paid for 8 independent claims when in fact there were only 7. Therefore, please credit our Account No. 14-0110 in the amount of \$178.00 (including the extra \$80.00 which we paid for an extra independent claim when filing the application).

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:


Larry S. Nixon

LSN:vsc
Enclosures



US PATENT & TRADEMARK
OFFICE
2001 SEP 20 AM 11:01
OFFICE OF FINANCE
REFUND (FPA 97)

act
#6 req. for refund
10-15-01


 UNITED STATES DEPARTMENT OF COMMERCE
 Patent and Trademark Office

 MONTHLY STATEMENT
 OF DEPOSIT ACCOUNT

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

LSN

Account No.	141140
Date	12-29-00
Page	1

 NIXON & VANDERHYE P.C.
 LENARD MITCHARD
 1100 N GLEBE ROAD

FINA

ARLINGTON VA 22201-4714

 PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, Ill. 60673

DATE & DEPOSIT			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
12	1	00	1	09456546	2018-275	102 ✓	80.00	12828.98
12	1	00	2	09015053	1035-171	115	110.00	12718.98
12	1	00	57	09688251	3525-108	581	40.00	12678.98
12	1	00	272	09674959	1430-255	704	-80.00	12758.98
12	1	00	310	09674706	LSN 36-1384	966	18.00	12740.98
12	1	00	311	09674706	36-1384	964 ✓	80.00	12660.98
12	1	00	313	09700409	ARC 1430257	956	590.00	12070.98
12	4	00	1	09141311	181-89	101	-30.00	12100.98
12	4	00	6	PCT/US00/42369		704	-125.00	12225.98
12	4	00	30	09166939	LCM 871-55	101	-30.00	12255.98
12	4	00	73	09043501	LSN 36-1200	102	400.00	11855.98
12	4	00	74	09043501	36-1200	117	890.00	10965.98
12	4	00	163	PCT/US00/32491	3112-3 JSP	704	-183.00	11148.98
12	4	00	175	PCT/US00/32489	723-413 RWT	704	-220.00	11368.98
12	4	00	222	09259265	LSN 2018-216	561 ✓	15.00	11353.98
12	4	00	239	09700175	LSN 36-1527	964 ✓	80.00	11273.98
12	5	00	2	09332589	MJW 555-57	117	870.00	10403.98
12	5	00	5	09413219	JRL 2687-14	148	-110.00	10513.98
12	6	00	3	09144096	LCM 1331-254	118	1390.00	9123.98
12	6	00	5	09158096	JSD-108 SCS	704	-948.00	10071.98
12	6	00	6	09158096		202	39.00	10032.98
12	6	00	7	09158096		217	435.00	9597.98
12	6	00	12	75639196	RWA 2302/5	361	1300.00	8297.98
12	6	00	81	60250350	MJS 3858-3	114	150.00	8147.98
12	6	00	153	09273724	ARC 1767-44	117	20.00	8127.98
12	6	00	337	PCT/US00/32830	2784-17 RHM	704	-1200.00	9327.98
12	7	00	5	09047503	3614-2 ARC	704	-350.00	9677.98
12	7	00	18	09288857	ARC 2056-34	202	-39.00	9716.98
12	7	00	20	09288857		704	-39.00	9755.98
12	7	00	21	09288857		202	40.00	9715.98
12	7	00	83	09467893	ARC 117-269	115	110.00	9605.98
12	7	00	90	PCT/US00/12378	2540-313 JSD	704	-16.00	9621.98
12	7	00	93	PCT/US00/12379	2540-317 JSD	704	-16.00	9637.98
12	7	00	235	PCT/US00/32857	3611-118 JAR	704	-238.00	9875.98
12	8	00	2	08211704	MJW 2035-7	117	890.00	9985.98
12	8	00	16	09643992	ARC 159-59	139	130.00	6855.98

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE